

10-**P-0297**

(Do Not Write Above This Line)

RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 2 FOR CONTRACT NO. FC-3006007917, RUNWAY 10-28 NON-LICENSED VEHICLE ROAD WITH PRECISION 2000, INC., ON BEHALF OF THE DEPARTMENT OF AVIATION, IN THE AMOUNT OF \$112,651.23, TO SETTLE ALL OUTSTANDING CONTRACT CLAIMS. THE SETTLEMENT WILL BE CHARGED TO AND PAID FROM PLAE0: 18101595 (COMMITTEE RUNWAY) 002 (TASK) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS) and FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 18021 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 181495 (COMMITTEE RUNWAY) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 000000000 (DEFAULT) 000000000 (DEFAULT).

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

**ADOPTED BY**

Referred To:

FEB 15 2010

Date Referred

Referred To:

**COUNCIL**

Date Referred

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

*[Signature]*

*[Signature]*

*[Signature]*

Refer To

Refer To

Committee

Committee

Date

Date

Chair

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

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Refer To

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐

Readings

☐ Consent ☐ V Vote ☒ RC \

CERTIFIED

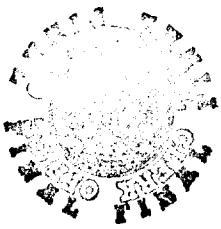
FEB 15 2010

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FEB 15 2010

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MUNICIPAL CLERK

MAYOR'S ACTION

*[Signature]*



**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 2 FOR CONTRACT NO. FC-3006007917, RUNWAY 10-28 NON-LICENSED VEHICLE ROAD WITH PRECISION 2000, INC., ON BEHALF OF THE DEPARTMENT OF AVIATION, IN THE AMOUNT OF \$112,651.23 , TO SETTLE ALL OUTSTANDING CONTRACT CLAIMS. THE SETTLEMENT WILL BE CHARGED TO AND PAID FROM PTAE0: 18101595 (COMMUTER RUNWAY) 102 (TASK) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS) and FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 101595 (COMMUTER RUNWAY) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).**

**WHEREAS**, the City of Atlanta ("City") entered into Contract No. FC-3006007917, Runway 10-28 Non-Licensed Vehicle Road ("Contract"), with Precision 2000, Inc. ("P2K"), on behalf of the Department of Aviation, dated August 29, 2006; and

**WHEREAS**, P2K submitted a claim seeking compensation for delays associated with changes to the security requirements within the Airport Operations Area, which claim P2K has amended several times and is in the total amount of **\$200,000** at present; and

**WHEREAS**, the City and P2K have engaged in claim negotiations and have now come to agreement on all outstanding issues associated with the claim; and

**WHEREAS**, the Aviation General Manager, the Chief Procurement Officer and the City Attorney believe it is desirable and in the best interests of the City to settle the claim with P2K in the amount of **\$112,651.23** by executing Change Order No. 2 to the Contract.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor is authorized to execute Change Order No. 2 with P2K, on behalf of the City and its Department of Aviation, for the total amount of **\$112,651.23**, in full and final settlement of all claims P2K may have related to the Contract, including the delay claim due to the change in Airport security requirements.


**BE IT FURTHER RESOLVED**, that because remaining monies in the Contract are not sufficient to pay the full amount of the settlement, Change Order No. 2 requires additional funding in the amount of **\$112,651.23**, which shall be charged to and paid from PTAE0: 18101595 (Commuter Runway) 102 (Task) 550591336 (DOA PFC



Revenue 96AA) 5414002 (Facilities Other Than Bldgs) and FDOA: 5505 (Airport Passenger Facility Charge Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs) 7563000 (Airport) 101595 (Commuter Runway) 91336 (DOA PFC Revenue 96AA) 0000 (Default) 00000000 (Default) 00000000 (Default).

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare Change Order No. 2 for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that Change Order No. 2 will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to P2K.

A true copy  
  
Deputy Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor Kasim Reed

FEB 15, 2010  
FEB 23, 2010

RCS# 81  
2/15/10  
3:18 PM

Atlanta City Council

REGULAR SESSION

10-R-0297            AUTH.MAYOR TO EXECUTE CHANGE ORDER #2  
                      W/PRECISION 2000 INC  
                      ADOPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	NV Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

10-R-0297

